

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,818/-** towards office expenses for the months of December,2010 to February,2011 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 39

Dated:17.02.2011

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,818/- (Rupees Two Thousand Eight Hundred and Eighteen Only)** towards re-coupment of the office expenses incurred for the months of December,2010 to February,2011 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.

// FOR WARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A10 DEPARTMENT

ANNEXURE TO G.O.Rt.No. 39 , Dated:17 .02.2011

Date	Description	Amount In Rs.
22.12.2010	The amount has been incurred towards the cost of Rubber Stamps for the use at Joint Secretary to Govt 2 Nos for the	140.00
30.12.2010	The amount has been incurred towards the cost of Bound Registers 3 Nos and Attendance Register 1 No for the use in the department purchased from United Paper & Stationery	215.00
.01.01.2011	The amount has been incurred towards the cost of Refreshments purchased at the time of the meeting held in the Prl.Secy chambers	1138.00
04.01.2011	The amount has been incurred towards the cost of Tappal Registers and Stamp pad (Big) for the use in the Tappal Section in the department	475.00
07.01.2011	The amount has been incurred towards the cost of Bucket and Mug for the use in the Prl.Secy peshi	90.00
29.01.2011	The amount has been incurred towards the cost of Rubber Stamps in the Tappal Section and Op Section for the use in the department.	310.00
09.02.2011	The amount has been incurred towards the cost of Name Board written by Nirmal Industries for the of Spl.Chief Secy in the department	450.00
	Total *	2818.00

(Rupees Two Thousand Eight Hundred and Eighteen Only)

**FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT**